

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period **from 23-02-2018 to 22-03-2018 and 05.02.2018 to 04.03.2018** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 726

Dated: 17-04-2018

Read:

Airtel Bills No. 9676123419, 7674091133, 9949990967,
9949990958, Dt.24-03-2017 and
7032111649, Dt.06.03.2017
&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.3,198/- (Rupees Three thousand one hundred and ninety eight only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period **from 23-02-2018 to 22-03-2018 and 05.02.2018 to 04.03.2018** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2018 -19.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.SATYAVANI
DEPUTY CHIEF ELECTORAL OFFICER

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

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ANNEXURE to G.O.Rt.No.726 , General Administration (Elections.C) Department,
Dated:17.04.2018.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	9676123419	23-02-2018 to 22-03-2018	Dy.CEO	770/-
2	7674091133	23-02-2018 to 22-03-2018	Asst.CEO	589/-
3	9949990967	23-02-2018 to 22-03-2018	SO - C	589/-
4	7032111649	05-02-2018 to 04-03-2018	SO - D	625/-
5	9949990958	23-02-2018 to 22-03-2018	Godown Supervisor	625/-
		TOTAL		3,198/-

The S.O – D and Godown Supervisor need to pay the excess amount immediately.
Rs.3,198/- (Rupees Three thousand one hundred and ninety eight only)

M.SATYAVANI
DEPUTY CHIEF ELECTORAL OFFICER

//FORWARDED :: BY ORDER//

SECTION OFFICER